

Dales

Invoice

Invoice #: 00033-2018	Bill to:	Ship to:
Invoice Date: August 21, 2018	1111 asd11111	1111 asd11111
Order Date: August 21, 2018	1111	1111
Order Number: 594	1111	1111
Payment Method: Credit Card	ads	ads

Description	Qty	Total
20 Yard Trailer - zip_code_group3	5	\$2,125.00

Subtotal:	\$2,125.00
Shipping:	Free shipping
Price of additional rent:	\$250.00
Total:	\$2,375.00